

FILED

10/10/2007

UNITED STATES DISTRICT COURT FOR THE  
NORTHERN DISTRICT OF ILLINOISFEB 25 2008  
MICHAEL W. DOBBINS  
CLERK, U.S. DISTRICT COURTIN FORMA PAUPERIS APPLICATION  
AND  
FINANCIAL AFFIDAVITJason L. Montague  
Plaintiff

v.

Illinois Department of Corrections  
Defendant(s)CASE NUMBER 08 C 50017JUDGE Sir, Frederick J. Kapala

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, Jason L. Montague, declare that I am the ☒ plaintiff ☐ petitioner ☐ movant (other \_\_\_\_\_) in the above-entitled case. This affidavit constitutes my application ☐ to proceed without full prepayment of fees, or ☐ in support of my motion for appointment of counsel, or ☐ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)  
I.D. # B29879 Name of prison or jail: Axon C.C.  
Do you receive any payment from the institution? ☐ Yes ☐ No Monthly amount: \_\_\_\_\_

2. Are you currently employed? ☐ Yes ☒ No  
Monthly salary or wages: \_\_\_\_\_  
Name and address of employer: \_\_\_\_\_

a. If the answer is "No":  
Date of last employment: \_\_\_\_\_  
Monthly salary or wages: \_\_\_\_\_  
Name and address of last employer: \_\_\_\_\_

b. Are you married? ☒ Yes ☐ No  
Spouse's monthly salary or wages: Separated  
Name and address of employer: None in prison too

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same residence received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.

a. Salary or wages ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- e. ☐ Gifts or ☐ inheritances ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- f. ☐ Any other sources (state source: State pay) ☒ Yes ☐ No  
Amount \$10.00 Received by a Mother
4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No  
Property: \_\_\_\_\_ Current Value: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No  
Address of property: \_\_\_\_\_  
Type of property: \_\_\_\_\_ Current value: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_  
Amount of monthly mortgage or loan payments: \_\_\_\_\_  
Name of person making payments: \_\_\_\_\_
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No  
Property: None  
Current value: \$40.00  
In whose name held: My State account Relationship to you: \_\_\_\_\_
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☐ No dependents  
Kaylee Montague  
Natilee Montague - Daxsi

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: 2-4-08

Jason L. Montague  
Signature of Applicant

Jason L. Montague  
(Print Name)

**NOTICE TO PRISONERS:** A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

#### CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Jason L. Montague, I.D.# B29879, has the sum of \$ 54.55 on account to his/her credit at (name of institution) Dixon Correctional Center

I further certify that the applicant has the following securities to his/her credit: unknown. I further certify that during the past six months the applicant's average monthly deposit was \$ see attached.

(Add all deposits from all sources and then divide by number of months).

2/13/08  
DATE

Nedra Chandler (sn)  
SIGNATURE OF AUTHORIZED OFFICER

Nedra Chandler

(Print name)

Time: 11:36am

**Dixon Correctional Center**  
**Trust Fund**  
**Inmate Transaction Statement**

d\_list\_inmate\_trans\_statement\_composite

REPORT CRITERIA - Date: 08/13/2007 thru End; Inmate: B29879; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: B29879 Montague, Jason L.

Housing Unit: DXP-XB-B -64

| Date               | Source        | Transaction Type           | Batch  | Reference # | Description  | Amount | Balance |
|--------------------|---------------|----------------------------|--------|-------------|--|--------|---------|
| Beginning Balance: |               |                            |        |             |  |        | 0.00    |
| 10/05/07           | Mail Room     | 04 Intake and Transfers In | 278228 | 56131       | Graham C.C.  | -18    | -18     |
| 10/17/07           | Payroll       | 20 Payroll Adjustment      | 290115 |             | P/R month of 09/2007                                     | 1.36   | 1.18    |
| 10/22/07           | Mail Room     | 01 MO/Checks (Not Held)    | 295228 | 11419815925 | Butler, Joan   | 20.00  | 21.18   |
| 11/05/07           | Point of Sale | 60 Commissary              | 309726 | 551394      | Commissary   | -6.46  | 14.72   |
| 11/16/07           | Disbursements | 81 Legal Postage           | 320315 | Chk #77013  | 81813879, DOC: 523 Fund Inmate,<br>Inv. Date: 11/07/2007 | -99    | 13.73   |
| 11/16/07           | Point of Sale | 60 Commissary              | 320732 | 552892      | Commissary   | -4.49  | 9.24    |
| 11/28/07           | Mail Room     | 01 MO/Checks (Not Held)    | 332228 | 08799306259 | Crutchfield, Annette                                     | 40.00  | 49.24   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80815554, DOC: 523 Fund Inmate,<br>Inv. Date: 11/26/2007 | -41    | 48.83   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80815266, DOC: 523 Fund Inmate,<br>Inv. Date: 11/20/2007 | -1.23  | 47.60   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80815696, DOC: 523 Fund Inmate,<br>Inv. Date: 11/26/2007 | -41    | 47.19   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80815551, DOC: 523 Fund Inmate,<br>Inv. Date: 11/26/2007 | -41    | 46.78   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80816884, DOC: 523 Fund Inmate,<br>Inv. Date: 12/05/2007 | -41    | 46.37   |
| 12/14/07           | Disbursements | 81 Legal Postage           | 348315 | Chk #77525  | 81816959, DOC: 523 Fund Inmate,<br>Inv. Date: 12/06/2007 | -41    | 45.96   |
| 12/14/07           | Disbursements | 80 Postage                 | 348315 | Chk #77525  | 80817088, DOC: 523 Fund Inmate,<br>Inv. Date: 12/06/2007 | -41    | 45.55   |
| 12/14/07           | Disbursements | 81 Legal Postage           | 348315 | Chk #77525  | 81818024, DOC: 523 Fund Inmate,<br>Inv. Date: 12/13/2007 | -82    | 44.73   |
| 01/08/08           | Point of Sale | 60 Commissary              | 008732 | 558221      | Commissary   | -30    | 44.43   |
| 01/16/08           | Payroll       | 20 Payroll Adjustment      | 016115 |             | P/R month of 12/2007                                     | 3.74   | 48.17   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80820050, DOC: 523 Fund Inmate,<br>Inv. Date: 12/24/2007 | -41    | 47.76   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80820327, DOC: 523 Fund Inmate,<br>Inv. Date: 12/27/2007 | -1.23  | 46.53   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80820907, DOC: 523 Fund Inmate,<br>Inv. Date: 01/02/2008 | -41    | 46.12   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80820908, DOC: 523 Fund Inmate,<br>Inv. Date: 01/02/2008 | -41    | 45.71   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80820909, DOC: 523 Fund Inmate,<br>Inv. Date: 01/02/2008 | -41    | 45.30   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80821759, DOC: 523 Fund Inmate,<br>Inv. Date: 01/11/2008 | -41    | 44.89   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80821760, DOC: 523 Fund Inmate,<br>Inv. Date: 01/11/2008 | -41    | 44.48   |
| 01/17/08           | Disbursements | 80 Postage                 | 017315 | Chk #78024  | 80821984, DOC: 523 Fund Inmate,<br>Inv. Date: 01/14/2008 | -41    | 44.07   |
| 01/22/08           | Point of Sale | 60 Commissary              | 022726 | 560025      | Commissary   | -1.56  | 42.51   |
| 02/13/08           | Mail Room     | 01 MO/Checks (Not Held)    | 044228 | 57813074539 | Butler, Joan   | 20.00  | 62.51   |

Time: 11:36am

d\_list\_inmate\_trans\_statement\_composite

**Dixon Correctional Center  
Trust Fund**

**Inmate Transaction Statement**

REPORT CRITERIA - Date: 08/13/2007 thru End; Inmate: B29879; Active Status Only ? : No; Print Restrictions ? : Yes;  
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
Balance Errors Only ? : No

Inmate: B29879 Montague, Jason L.

Housing Unit: DXP-XB-B -64

|                                      |              |
|--------------------------------------|--------------|
| Total Inmate Funds:                  | 62.51        |
| Less Funds Held For Orders:          | .00          |
| Less Funds Restricted:               | 7.96         |
| <b>Funds Available:</b>              | <b>54.55</b> |
| <b>Total Furloughs:</b>              | <b>.00</b>   |
| <b>Total Voluntary Restitutions:</b> | <b>.00</b>   |

**RESTRICTIONS**

| Invoice Date               | Invoice Number | Type | Description           | Vendor                               | Amount        |
|----------------------------|----------------|------|-----------------------|--------------------------------------|---------------|
| 01/18/2008                 | 80822449       | Disb | Postage-1/18/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/18/2008                 | 80822450       | Disb | Postage-1/18/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/22/2008                 | 80822614       | Disb | Postage 1/22/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/22/2008                 | 80822615       | Disb | Postage 1/22/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/23/2008                 | 80822868       | Disb | Postage 1/23/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/23/2008                 | 81822749       | Disb | Legal Postage 1/23/08 | 99999 DOC: 523 Fund Inmate Reimburse | \$0.58        |
| 01/30/2008                 | 80823712       | Disb | Postage-1/30/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/31/2008                 | 80823849       | Disb | Postage 1/31/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 01/31/2008                 | 81823772       | Disb | Legal Postage 1/31/08 | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/04/2008                 | 80824135       | Disb | Postage 2/4/08        | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/04/2008                 | 80824136       | Disb | Postage 2/4/08        | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/04/2008                 | 80824137       | Disb | Postage 2/4/08        | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/04/2008                 | 81823985       | Disb | Legal Postage 2/4/08  | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/06/2008                 | 80824420       | Disb | Postage 2/6/08        | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/08/2008                 | 81824665       | Disb | Legal Postage 2/8/08  | 99999 DOC: 523 Fund Inmate Reimburse | \$0.82        |
| 02/12/2008                 | 80825266       | Disb | Postage 2/12/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/13/2008                 | 80825442       | Disb | Postage 2/13/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| 02/13/2008                 | 80825443       | Disb | Postage 2/13/08       | 99999 DOC: 523 Fund Inmate Reimburse | \$0.41        |
| <b>Total Restrictions:</b> |                |      |                       |                                      | <b>\$7.96</b> |

MACON COUNTY

## Resident Account Summary

Thursday, February 07, 2008 @14:28

For CIN: 50121 MONTAGUE, JASON

| Date       | Transaction Description             | Amount  | Balance | Owed | Held | Reference |
|------------|-------------------------------------|---------|---------|------|------|-----------|
| 08/29/2007 | CHECK RELEASE OR CLOSEOUT TRANS     | -5.65   | 0.00    | 0.00 | 0.00 |           |
| 08/21/2007 | EPR OID:100052800-ComisaryPur       | -14.35  | 5.65    | 0.00 | 0.00 |           |
| 08/17/2007 | DEPCA JOAN BUTLER                   | 20.00   | 20.00   | 0.00 | 0.00 |           |
| 08/15/2007 | MISCELLANEO INDIGENT REQUESTS       | -1.37   | 0.00    | 0.00 | 0.00 |           |
| 08/15/2007 | DEPCA VOID-INDIGENT REQUESTS        | -1.37   | 1.37    | 0.00 | 0.00 |           |
| 08/14/2007 | DEPCA INDIGENT REQUESTS             | 1.37    | 2.74    | 0.00 | 0.00 |           |
| 08/05/2007 | REINSTATE INITIAL DEPOSIT - REINSTA | 1.37    | 1.37    | 0.00 | 0.00 |           |
| 11/10/2006 | CHECK RELEASE OR CLOSEOUT TRANS     | -4.00   | 0.00    | 0.00 | 0.00 |           |
| 11/09/2006 | DEPCA INITIAL DEPOSIT - REINSTA     | 4.00    | 4.00    | 0.00 | 0.00 |           |
| 11/16/2005 | RELEASE RELEASE TRANSACTION         | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 09/22/2005 | CHECK TRANS DOC                     | -6.10   | 0.00    | 0.00 | 0.00 |           |
| 09/13/2005 | EPR OID:100035004-ComisaryPur       | -13.90  | 6.10    | 0.00 | 0.00 |           |
| 09/12/2005 | DEPCA JAMES BRENNER                 | 20.00   | 20.00   | 0.00 | 0.00 |           |
| 08/09/2005 | DEPCA INITIAL DEPOSIT - REINSTA     | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 06/07/2005 | RELEASE RELEASE TRANSACTION         | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 06/05/2005 | DEPCA INITIAL DEPOSIT - REINSTA     | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 11/10/2004 | RELEASE RELEASE TRANSACTION         | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 11/09/2004 | DEPCA INITIAL DEPOSIT - REINSTA     | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 08/05/2004 | CHECK RELEASE OR CLOSEOUT TRANS     | -10.00  | 0.00    | 0.00 | 0.00 |           |
| 08/02/2004 | DEPCA BRANDI HEFLEY                 | 10.00   | 10.00   | 0.00 | 0.00 |           |
| 07/29/2004 | DEPCA INITIAL DEPOSIT - REINSTA     | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 11/19/2003 | RELEASE RELEASE TRANSACTION         | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 11/18/2003 | DEPCA INITIAL DEPOSIT - REINSTA     | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 09/30/2003 | RELEASE RELEASE TRANSACTION         | 0.00    | 0.00    | 0.00 | 0.00 |           |
| 09/23/2003 | EPR OID:100019209-ComisaryPur       | -0.50   | 0.00    | 0.00 | 0.00 |           |
| 09/09/2003 | EPR OID:100018917-ComisaryPur       | -6.40   | 0.50    | 0.00 | 0.00 |           |
| 09/02/2003 | EPR OID:100018747-ComisaryPur       | -7.75   | 6.90    | 0.00 | 0.00 |           |
| 08/30/2003 | DEPCK RHONDA MARTIN                 | 10.00   | 14.65   | 0.00 | 0.00 |           |
| 08/26/2003 | EPR OID:100018600-ComisaryPur       | -1.30   | 4.65    | 0.00 | 0.00 |           |
| 08/19/2003 | EPR OID:100018463-ComisaryPur       | -3.65   | 5.95    | 0.00 | 0.00 |           |
| 08/12/2003 | EPR OID:100018322-ComisaryPur       | -10.40  | 9.60    | 0.00 | 0.00 |           |
| 08/04/2003 | DEPCA RONDDA MARTIN                 | 20.00   | 20.00   | 0.00 | 0.00 |           |
| 07/29/2003 | EPR OID:100018050-ComisaryPur       | -2.63   | 0.00    | 0.00 | 0.00 |           |
| 07/22/2003 | EPR OID:100017957-ComisaryPur       | -4.15   | 2.63    | 0.00 | 0.00 |           |
| 07/15/2003 | EPR OID:100017784-ComisaryPur       | -7.37   | 6.78    | 0.00 | 0.00 |           |
| 07/08/2003 | EPR OID:100017647-ComisaryPur       | -16.80  | 14.15   | 0.00 | 0.00 |           |
| 07/06/2003 | DEPCA RHONDA MARTIN                 | 20.00   | 30.95   | 0.00 | 0.00 |           |
| 07/01/2003 | EPR OID:100017517-ComisaryPur       | -1.50   | 10.95   | 0.00 | 0.00 |           |
| 06/24/2003 | EPR OID:100017385-ComisaryPur       | -2.55   | 12.45   | 0.00 | 0.00 |           |
| 06/17/2003 | EPR OID:100017262-ComisaryPur       | -6.41   | 15.00   | 0.00 | 0.00 |           |
| 06/10/2003 | EPR OID:100017126-ComisaryPur       | -8.95   | 21.41   | 0.00 | 0.00 |           |
| 06/03/2003 | EPR OID:100016971-ComisaryPur       | -13.39  | 30.36   | 0.00 | 0.00 |           |
| 05/31/2003 | DEPCA NORMA CRUTCHFIELD             | 10.00   | 43.75   | 0.00 | 0.00 |           |
| 05/31/2003 | DEPCA RHONDA MARTIN                 | 20.00   | 33.75   | 0.00 | 0.00 |           |
| 05/27/2003 | EPR OID:100016870-ComisaryPur       | -11.99  | 13.75   | 0.00 | 0.00 |           |
| 05/23/2003 | DEPCA RONDA MARTIN                  | 20.00   | 25.74   | 0.00 | 0.00 |           |
| 05/20/2003 | EPR OID:100016554-ComisaryPur       | -14.41  | 5.74    | 0.00 | 0.00 |           |
| 05/18/2003 | DEPCA RHONDA MARTIN                 | 20.00   | 20.15   | 0.00 | 0.00 |           |
| 04/30/2003 | DEPCA INTIAL DEPOSIT - REINSTA      | 0.00    | 0.15    | 0.00 | 0.00 |           |
| 01/14/2003 | CHECK VOID-RELEASE OR CLOSEOUT      | 0.15    | 0.15    | 0.00 | 0.00 |           |
| 01/02/2003 | CHECK RELEASE OR CLOSEOUT TRANS     | -233.25 | 0.00    | 0.00 | 0.00 |           |
| 12/31/2002 | DEPCA INTIAL DEPOSIT - REINSTA      | 233.25  | 233.25  | 0.00 | 0.00 |           |
| 08/11/2002 | CHECK RELEASE OR CLOSEOUT TRANS     | -0.15   | 0.00    | 0.00 | 0.00 |           |
| 07/30/2002 | EPR OID:100009786-ComisaryPur       | -1.00   | 0.15    | 0.00 | 0.00 |           |
| 07/23/2002 | EPR OID:100009627-ComisaryPur       | -3.57   | 1.15    | 0.00 | 0.00 |           |
| 07/16/2002 | EPR OID:100009360-ComisaryPur       | -6.45   | 4.72    | 0.00 | 0.00 |           |
| 07/09/2002 | EPR OID:100009203-ComisaryPur       | -4.80   | 11.17   | 0.00 | 0.00 |           |
| 07/02/2002 | EPR OID:100009057-ComisaryPur       | -18.60  | 15.97   | 0.00 | 0.00 |           |

MACON COUNTY

## Resident Account Summary

Thursday, February 07, 2008 @14:28

For CIN: 50121 MONTAGUE, JASON

| Date       | Transaction Description | Amount                    | Balance | Owed  | Held | Reference |
|------------|-------------------------|---------------------------|---------|-------|------|-----------|
| 06/25/2002 | EPR                     | OID:100008918-ComisaryPur | -12.08  | 34.57 | 0.00 | 0.00      |
| 06/18/2002 | EPR                     | OID:100008784-ComisaryPur | -10.25  | 46.65 | 0.00 | 0.00      |
| 06/11/2002 | EPR                     | OID:100008636-ComisaryPur | -18.69  | 56.90 | 0.00 | 0.00      |
| 06/10/2002 | DEPCA                   | PAM MONTAGUE              | 60.00   | 75.59 | 0.00 | 0.00      |
| 06/04/2002 | DEPMO                   | V. BECHMEIER              | 15.00   | 15.59 | 0.00 | 0.00      |
| 05/21/2002 | EPR                     | OID:100008242-ComisaryPur | -10.30  | 0.59  | 0.00 | 0.00      |
| 05/20/2002 | DEPCA                   | SHIRLEY COX               | 10.00   | 10.89 | 0.00 | 0.00      |
| 05/14/2002 | EPR                     | OID:100008157-ComisaryPur | -2.46   | 0.89  | 0.00 | 0.00      |
| 05/07/2002 | EPR                     | OID:100008022-ComisaryPur | -54.10  | 3.35  | 0.00 | 0.00      |
| 05/06/2002 | DEPCA                   | NANCY ROADY               | 10.00   | 57.45 | 0.00 | 0.00      |
| 05/06/2002 | DEPCA                   | NANCY ROADY               | 45.00   | 47.45 | 0.00 | 0.00      |
| 04/30/2002 | EPR                     | OID:100007888-ComisaryPur | -37.55  | 2.45  | 0.00 | 0.00      |
| 04/29/2002 | DEPCA                   | NANCY ROADY               | 40.00   | 40.00 | 0.00 | 0.00      |
| 04/15/2002 | DEPCA                   | INTIAL DEPOSIT - REINSTAT | 0.00    | 0.00  | 0.00 | 0.00      |
| 09/04/2001 | RELEASE                 | RELEASE TRANSACTION       | 0.00    | 0.00  | 0.00 | 0.00      |
| 09/03/2001 | DEPCA                   | INITIAL DEPOSIT           | 0.00    | 0.00  | 0.00 | 0.00      |



UNITED STATES POSTAGE  
02 1A  
0004385069  
MAILED FROM ZIP CODE 02108  
\$00.580  
222008  
67021

our house

